APPENDIX E-086 P

SUSPENSION FROM MOV REQUEST DOCUMENTS

1. PURPOSE

   This procedure describes the method of processing the Suspension from
Materiel Obligation Validation (MOV) Request Document, DIC ZMF, appendix
B-86, and Receipt Confirmation for MOV Request, DIC AP9, appendix B-270,
and the Duplicate ANZ Document for Navy Fleet Units, appendix B-271.

2. APPENDICES USED IN THIS PROCESS

   Appendix B-86, Suspension From MOV Request.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

   The responsible organizational element for the processing of this
document will be the Stock Control Division, DSO.

4. PROCEDURES

   a. When a need exists to remove requisitions from a MOV because the
suspense date cannot be met, the DIC ZMF document will be prepared IAW
appendix B-86 and forwarded to Data Entry. This action will release the
applicable backorders from the validation cycle.

   b. Upon receipt of the DIC AP9, by either mail or AUTODIN, the RCSF
will be updated to indicate which of the activities having backorders
being validated during the current validation cycle have acknowledged
receipt of validation requests. If no acknowledgement or response is
received within 30 days, a followup group of DIC AN_s (appendix B-13) is
automatically transmitted via DAAS under a DIC ANZ (appendix B-271)
Control Document with a batch number.

   c. At the end of the validation cycle, backorders in the validation
cycle which have not been acknowledged, and those for which no AP__
response documents have been received will be automatically canceled,
with the exception of MAP Grant Aid validations and activities suspended
from MOV by DIC ZMF.

5. FLOWCHART

   Flowchart not required.